

THIS ORDER IS SUBJECT TO THE ACCEPTANCE OF

No 4333

CALENDARS  
PENS  
BOOK MATCHES  
CAPS  
JACKETS & SHIRTS  
DECALS, MUGS  
CLOCKS, WATCHES  
GLASSWARE & OTHER GIFTS

# R J Marketing

4121 OLD HIGHWAY 2 EAST  
BELLEVILLE ONTARIO, K8N 4Z4  
TELEPHONE: (613) 967-8535  
FAX: (613) 779-8266  
EMAIL: sales@rjmarketing.ca



Date of order ..... Customer's P.O. No. ....

This order is NOT subject to cancellation or reduction as specialities are custom produced and imprinted to order, and have no value except to the purchaser. As it is not always possible to manufacture and finish the exact quantity ordered a variation in the number shipped, not to exceed 10% more or less, will be accepted as filling this contract, price pro rata. Claims must be made within 5 (five) days after receipt of order. All claims for damage or shortages will be made direct with the carrier, by the customer. The customers WILL NOT refuse to accept delivery of this order for any reason. Calendar picture substitutions will be accepted. Charges for excess copy, cuts, etc., are to be added to the invoice. Delivery is subject to Fires, Strikes, acts of God or other causes beyond our control and late delivery will be accepted. Minor typographical errors and variations in style, colour, layout will be accepted. Customer accepts title to goods when they are accepted by a common courier. Customer shall accept full responsibility for any copyright trademark infringements. We reserve the right for our imprint. Payment will be made only to R & J Marketing. If there is any violation of this contract in any way by the purchaser, or if shipment is refused for any reason, the FULL AMOUNT of this contract, including taxes and extra charges, becomes due and payable immediately by the customer.

Customer's Name ..... Date Required .....

Address ..... Customer's Bank Ref. ....

City ..... Prov. .... Postal Code ..... Ship to .....

| QUANTITY | ITEM NO. | SIZE OR COLOUR<br>(If Choice Available) | NAME OR DESCRIPTION OF PRODUCT   | EACH at | TOTAL |
|----------|----------|---|--|---------|-------|
|          |          |   | Charges for extra copy, cuts, layouts, special colours, etc., are to be added to the invoice.                      |         |       |
|          |          |   | <b>Proofs, Freight &amp; Taxes Extra</b><br>Deposit: Cash <input type="checkbox"/> Cheque <input type="checkbox"/> |         |       |

|                             |                |  |
|-----------------------------|----------------|--|
| <b>Catalogue LINE NAME</b>  | <b>MESSAGE</b> | <b>OVERRUNS &amp; UNDERRUNS: 10% ±</b> |
| <b>Special Instructions</b> |                |  |
| Cuts or logos               |                |  |

.....  
Salesperson I have read this contract and have received a copy.

TERMS ACCEPTED BY ..... TITLE .....  
Print Name

TERMS: NET 15 DAYS;  
2% per month after 30 days.

Authorized Signature .....